

1 BILL NO. S-95-12-14

2
3 SPECIAL ORDINANCE NO. S-04-96

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7 AN ORDINANCE approving the awarding
8 of I.T.B. #7200-ANNUAL CONTRACT-
9 PURCHASE OF AGGREGATES by the City of
10 Fort Wayne, Indiana, by and through
11 its Department of Purchasing and
12 FRANCE STONE, ROLLING ROCK, HIXSON
13 SAND, OLD PRAIRIE AND CANYON SAND for
14 the FORT WAYNE STREET DEPARTMENT.

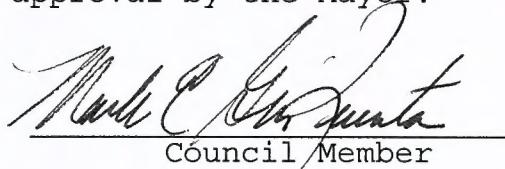
15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA;

17 SECTION 1. That I.T.B. #7200-ANNUAL CONTRACT-
18 PURCHASE OF AGGREGATES between the City of Fort Wayne, by
19 and through its Department of Purchasing and FRANCE STONE,
20 ROLLING ROCK, HIXSON SAND, OLD PRAIRIE AND CANYON SAND for
21 the Fort Wayne Street Department, respectfully for:

22 the purchase of aggregates during
23 1996 for the City of Fort Wayne
24 through the Street Department;

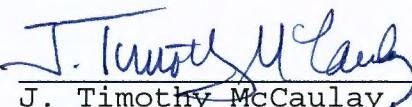
25 involving a total cost of Two Hundred Thirty-Two Thousand,
26 Five Hundred Twenty-Five and no/100 Dollars (\$232,525.00)
27 - (FRANCE - \$147,500.00; ROLLING ROCK - \$40,000.00;
HIXSON - \$38,800.00; OLD PRAIRIE - \$4,975.00; CANYON -
\$1,250.00), all as more particularly set forth in said
I.T.B. #7200, which is on file in the Office of the
Department of Purchasing, and is by reference incorporated
herein, made a part hereof, and is hereby in all things
ratified, confirmed and approved.

28 SECTION 2. That this Ordinance shall be in full
29 force and effect from and after its passage and any and
30 all necessary approval by the Mayor.

31
32 

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney


REF. NO.: 7200

DEPT: STREET DEPARTMENT

DATE: 12/15/95

ITEM/SERVICE: AGGREGATES

ADVERTISED BID: YES

DATES ADVERTISED: 11/03/95 & 11/10/95

DATE OPENED: 11/20/95

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 11

NO. OF VENDORS RECEIVING BID: 11

NO. OF VENDORS RETURNING BID: 10

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 12/04/95

DATE RECOMM RECEIVED BACK: 12/06/95

DATE SENT TO LAW DEPT: 12/15/95

INTRODUCTION DATE: 12/19/95

DISCUSSION DATE: 01/02/96

PASSAGE DATE: 01/09/96

ITB # 7200
 AGGREGATES
 STREET DEPT/VARIOUS
 12/01/95

ITEMS FOR ZONE 1	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORSTMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	\$6.45	N/B	N/B	\$6.15	\$6.80	N/B	\$6.30	N/B
1, 2 RECYCLED	N/B	N/B	\$5.15	N/B	N/B	\$6.15	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	\$6.20	N/B	N/B	\$6.15	\$6.45	N/B	\$6.30	N/B
53 RECYCLED	N/B	N/B	\$5.15	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	\$5.15	N/B	N/B	\$6.15	N/B	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	\$6.90	N/B	N/B	\$7.15	N/B	\$6.55	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	\$7.20	N/B	N/B	\$7.45	N/B	\$6.60	N/B	N/B
RIP RAP (TYPE 12)	N/B	N/B	\$7.20	N/B	N/B	\$7.45	N/B	\$7.25	N/B	N/B
SAND										
14-2	N/B	N/B	\$4.35	N/B	N/B	\$4.20	N/B	\$4.19	\$3.95	
17	N/B	N/B	\$8.25	N/B	N/B	\$8.50	N/B	\$8.50	\$7.65	
SAND FILL	N/B	N/B	\$4.35	N/B	N/B	\$4.20	N/B	\$4.15	\$3.95	
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	\$7.75	N/B	\$7.75	\$7.00	
4	N/B	N/B	\$10.35	N/B	N/B	\$11.00	N/B	\$11.00	\$10.00	
BANK GRAVEL SCREENED	N/B	N/B	\$4.65	N/B	N/B	\$4.75	N/B	N/B	\$4.20	
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.65	N/B	N/B	\$4.75	N/B	N/B	\$4.20	
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.40	N/B	N/B	N/B	N/B	N/B	N/B	
B-BORROW	N/B	N/B	\$4.65	N/B	N/B	\$4.20	N/B	\$4.15	\$4.20	
TOP SOIL										
SCREENED	N/B	N/B	\$10.90	N/B	N/B	\$10.50	N/B	\$10.50	\$9.85	
UNSCREENED	N/B	N/B	\$9.90	N/B	N/B	\$9.25	N/B	\$9.00	\$8.85	
BLACK DIRT	N/B	N/B	\$10.90	N/B	N/B	\$15.00	N/B	\$13.95	N/B	
SANDY LOAM	N/B	N/B	\$10.90	N/B	N/B	\$9.25	N/B	\$9.00	N/B	
FILL DIRT	N/B	N/B	\$4.55	N/B	N/B	\$4.50	N/B	\$4.20	\$4.50	

ITEMS FOR ZONE 2	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10 ^F	N/B	\$7.00	\$6.70	N/B	N/B	\$5.79	\$7.00	N/B	\$6.60	N/B
1, 2 RECYCLED	N/B	N/B	\$5.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	\$7.00	\$6.45	N/B	N/B	\$5.79	\$6.49	N/B	\$6.60	N/B
53 RECYCLED	N/B	N/B	\$5.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	\$7.25	\$7.15	N/B	N/B	\$6.80	\$7.35	N/B	\$6.85	N/B
7, 8, 9, (TYPE "O")	N/B	\$7.60	\$7.45	N/B	N/B	\$7.10	\$7.49	N/B	\$7.20	N/B
11, 12 (TYPE "O")	N/B	\$8.10	\$7.45	N/B	N/B	\$7.10	\$7.49	N/B	\$7.25	N/B
RIP RAP (STATE 12)	N/B	\$7.00	\$6.65	N/B	N/B	\$5.79	\$6.85	N/B	N/B	N/B
SAND										
14-2	N/B	\$8.65	\$4.25	N/B	N/B	\$4.24	\$3.74	N/B	\$3.79	\$3.55
17	N/B	\$11.65	\$8.35	N/B	N/B	\$8.49	\$8.50	N/B	\$7.75	\$7.65
SAND FILL	N/B	\$4.65	\$4.25	N/B	N/B	\$4.50	\$4.20	N/B	\$3.90	\$3.95
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	\$7.60	\$7.75	N/B	\$6.75	\$7.00
4	N/B	N/B	\$10.45	N/B	N/B	\$11.00	\$11.00	N/B	\$10.00	\$10.00
BANK GRAVEL SCREENED	N/B	N/B	\$4.65	N/B	N/B	\$4.50	\$4.75	N/B	N/B	\$3.95
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.65	N/B	N/B	\$4.50	\$4.75	N/B	N/B	\$3.95
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.40	N/B	N/B	N/B	N/B	N/B	\$7.70	N/B
B-BORROW	N/B	N/B	\$4.65	N/B	N/B	\$4.50	N/B	N/B	\$3.90	\$3.95
TOP SOIL										
SCREENED	N/B	N/B	\$10.90	N/B	N/B	\$10.50	\$10.50	N/B	\$9.95	\$9.85
UNSCREENED	N/B	N/B	\$9.90	N/B	N/B	\$9.25	N/B	N/B	\$9.95	\$8.85
BLACK DIRT	N/B	N/B	\$10.90	N/B	N/B	\$15.00	\$13.95	N/B	\$13.95	N/B
SANDY LOAM	N/B	N/B	\$10.90	N/B	N/B	\$9.25	N/B	N/B	\$9.00	N/B
FILL DIRT	N/B	N/B	\$4.55	N/B	N/B	\$4.50	N/B	N/B	\$4.20	\$4.50

ITEMS FOR ZONE 3	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	\$7.20	N/B	N/B	\$6.70	\$7.45	N/B	N/B	N/B
1, 2 RECYCLED	N/B	N/B	\$5.85	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	\$6.95	N/B	N/B	\$6.70	\$7.10	N/B	N/B	N/B
53 RECYCLED	N/B	N/B	\$5.85	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	\$7.65	N/B	N/B	N/B	N/B	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	\$7.95	N/B	N/B	\$7.80	N/B	N/B	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	\$7.95	N/B	N/B	\$8.10	N/B	N/B	N/B	N/B
RIP RAP (STATE 12)	N/B	N/B	\$7.15	N/B	N/B	\$8.10	N/B	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	\$4.35	N/B	N/B	\$4.20	N/B	N/B	N/B	N/B
17	N/B	N/B	\$7.75	N/B	N/B	\$8.50	N/B	N/B	\$6.95	N/B
SAND FILL	N/B	\$4.35		N/B	\$4.20		N/B	\$3.95		
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	\$7.75	N/B	N/B	\$6.75	N/B
4	N/B	N/B	\$9.75	N/B	N/B	\$11.00	N/B	N/B	\$10.00	N/B
BANK GRAVEL SCREENED	N/B	N/B	\$4.25	N/B	N/B	\$4.75	N/B	N/B	\$3.95	N/B
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.25	N/B	N/B	\$4.75	N/B	N/B	\$3.95	N/B
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.25	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	\$4.25	N/B	N/B	\$4.20	N/B	N/B	\$3.95	N/B
TOP SOIL										
SCREENED	N/B	N/B	\$10.50	N/B	N/B	\$10.50	N/B	N/B	\$9.85	N/B
UNSCREENED	N/B	N/B	\$9.50	N/B	N/B	\$9.25	N/B	N/B	\$8.85	N/B
BLACK DIRT	N/B	N/B	\$10.50	N/B	N/B	\$15.00	N/B	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	\$10.50	N/B	N/B	\$9.25	N/B	N/B	N/B	N/B
FILL DIRT	N/B	N/B	\$4.25	N/B	N/B	\$4.50	N/B	N/B	\$4.50	N/B

ITEMS FOR ZONE 4	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	\$7.70	N/B	N/B	\$7.40	\$7.90	N/B	N/B	N/B
1, 2 RECYCLED	N/B	N/B	\$6.35	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	\$7.45	N/B	N/B	\$7.40	\$7.55	N/B	N/B	N/B
53 RECYCLED	N/B	N/B	\$6.35	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	\$8.15	N/B	N/B	N/B	N/B	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	\$8.45	N/B	N/B	\$8.25	N/B	N/B	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	\$7.95	N/B	N/B	\$8.55	N/B	N/B	N/B	N/B
RIP RAP (STATE 12)	N/B	N/B	\$7.65	N/B	N/B	\$7.40	\$7.75	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	\$4.35	N/B	N/B	\$4.20	N/B	N/B	\$4.10	N/B
17	N/B	N/B	\$8.25	N/B	N/B	\$8.50	N/B	N/B	\$7.95	N/B
SAND FILL	N/B	\$4.35		N/B	N/B	\$4.20	N/B	N/B	\$3.95	
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	\$7.75	N/B	N/B	\$6.75	N/B
4	N/B	N/B	\$10.35	N/B	N/B	\$11.00	N/B	N/B	\$10.00	N/B
BANK GRAVEL SCREENED	N/B	N/B	\$4.25	N/B	N/B	\$4.75	N/B	N/B	\$4.20	N/B
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.25	N/B	N/B	\$4.75	N/B	N/B	\$4.20	N/B
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.65	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	\$4.25	N/B	N/B	\$4.20	N/B	N/B	\$4.20	N/B
TOP SOIL										
SCREENED	N/B	N/B	\$10.50	N/B	N/B	\$10.50	N/B	N/B	\$9.85	N/B
UNSCREENED	N/B	N/B	\$9.50	N/B	N/B	\$9.25	N/B	N/B	\$8.85	N/B
BLACK DIRT	N/B	N/B	\$10.50	N/B	N/B	\$15.00	N/B	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	\$10.50	N/B	N/B	\$9.25	N/B	N/B	N/B	N/B
FILL DIRT	N/B	N/B	\$4.05	N/B	N/B	\$4.50	N/B	N/B	\$4.50	N/B

ITEMS - PICK-UP "B"	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	N/B	\$5.00	N/B	N/B	N/B	N/B	N/B	N/B
1, 2 RECYCLED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	N/B	\$5.00	N/B	N/B	N/B	N/B	N/B	N/B
53 RECYCLED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	N/B	\$5.25	N/B	N/B	N/B	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	N/B	\$5.45	N/B	N/B	N/B	N/B	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	N/B	\$5.45	N/B	N/B	N/B	N/B	N/B	N/B
RIP RAP (STATE 12)	N/B	N/B	N/B	\$5.25	N/B	N/B	N/B	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
SAND FILL	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
GRAVEL										
12	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
BANK GRAVEL SCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
BANK GRAVEL UNSCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
CRUSHED GRAVEL 53 & 73	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
TOP SOIL										
SCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
UNSCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
BLACK DIRT	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
FILL DIRT	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B

FRANCE STONE - 17831 HWY #24 (WOODBURN PLANT)

NO BIDS RECEIVED ON PICK-UP "C"

DD APPROVAL: ✓

Read the first time in full and on motion by Sandra E. Kennedy, seconded by , and duly adopted, read the second time by , title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on , the day of , 1995, at o'clock M., E.S.T.

DATED: 12-19-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u> </u>			
CRAWFORD	<u> </u>			
EDMONDS	<u> </u>			
HALL	<u> </u>			
HAYHURST	<u> </u>			
HENRY	<u> </u>			
LUNSEY	<u> </u>			
RAVINE	<u> </u>			
SCHMIDT	<u> </u>			

DATED: 1-9-96

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

SPECIAL (ZONING) ORDINANCE RESOLUTION NO. J-04-96
in the 9th day of January, 1996

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1996, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of January, 1996, at the hour of 5:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

M E M O R A N D U M

TO: CITY COUNCIL MEMBERS
FROM: BOB DINSE *Bob*
DATE: DECEMBER 6, 1995
RE: AGGREGATE BID #7200

The application of the purchase of aggregates to be picked up by the Street Department will be for the making of asphalt, gravel berm and alley maintenance, chip and seal and back fill.

The purchase of sand to be delivered to the Street Department will be primarily for making asphalt. This is a state approved gradated sand designed for this use. It will also be used for making sandbags if needed.

The purchase of top soil to be picked up by the Street Department will be for various restoration projects.

S-95-12-14



The City of Fort Wayne

Paul Helmke, Mayor

DECEMBER 12, 1995

DEAR CITY COUNCIL MEMBERS:

ITB #7200/AGGREGATES

THE PURCHASE OF AGGREGATES BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT WILL BE USED TO BACKFILL HOLES THAT HAVE BEEN CUT INTO THE STREET AND/OR PARKSTRIP TO PREVENT THEM FROM SINKING. THIS MATERIAL IS USED AS PER STATE HIGHWAY AND CITY OF FORT WAYNE STREET ENGINEERING SPECIFICATIONS.

William R. Hollman / plb
WILLIAM R. HOLLMAN - SUPERINTENDENT
WATER MAINTENANCE & SERVICE DEPT.
CITY UTILITIES



The City of Fort Wayne

City Utilities

December 13, 1995

City Council Members

Honorable City Council Members:

WPCM/STM department requests your approval of the bids it has chosen for 1996. All bids chosen were the lowest bid for the desired service and commodities. These services and materials are needed for continued and uninterrupted service to the customers of the Fort Wayne City Utilities.

Respectfully,

Gary Merriman
Assistant Superintendent

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7200 for the purchase of aggregates for the City of Fort Wayne through the Street Department for 1996.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of stone, sand, gravel, fill dirt, etc. These aggregates will be used for backfill, road repairs at lagoon, traffic division projects, for alleys, berms, making asphalt, sand for sand bags, restorations, park projects, and sewer projects.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: The City would not be able to make needed road, sewer, water repairs. Projects could not be completed by the Park and Traffic Divisions.

MONIES INVOLVED:	France Stone	\$147,500.00
	Rolling Rock	\$ 40,000.00
	Hixson Sand	\$ 38,800.00
	Old Prairie	\$ 4,975.00
	Canyon Sand	\$ 1,250.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING:	Street Department	128-128-1201-4271
		128-128-1201-4273
		128-128-1201-4271
	Water Maintenance	513-522-M673-4271
		513-522-M675-4271
	WPC Plant	514-531-7011-4271
	Traffic Eng	138-011-OFFC-4265
	Park Department	121-121-P280-4271
		121-121-P280-4273
		121-121-P280-4245
	WPC Maintenance	514-533-S154-4221

Amount spent in 1995 as of 12/13/95: \$ 223,249.69

BILL NO. S-95-12-14

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding
of I.T.B. #7200-ANNUAL CONTRACT-PURCHASE OF AGGREGATES by the City of Fort
Wayne, Indiana, by and through its Department of Purchasing and FRANCE
STONE, ROLLING ROCK, HIXSON SAND, OLD PRAIRIE AND CANYON SAND for the
FORT WAYNE STREET DEPARTMENT

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<u>Thomas C. Henry</u>	<u></u>	<u></u>	<u></u>
<u>John N. Crawford</u>	<u></u>	<u></u>	<u></u>
<u>Martin A. Binder</u>	<u></u>	<u></u>	<u></u>
<u>Thomas E. Hayhurst</u>	<u></u>	<u></u>	<u></u>
<u>Alfred J. Levine</u>	<u></u>	<u></u>	<u></u>
<u>William F. Hael</u>	<u></u>	<u></u>	<u></u>
<u>John J. Kennedy</u>	<u></u>	<u></u>	<u></u>
<u>Robert Schmitz</u>	<u></u>	<u></u>	<u></u>
<u>Curtis R. Edmonds</u>	<u></u>	<u></u>	<u></u>

DATED: 1-9-96.

Sandra E. Kennedy
City Clerk